Remit To: WFOR-TV

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

701 Pennsylvania Ave NW

Washington, DC 20004-2608

DEFEND MY DIVIDEND & ALLIANCE FOR SAVING(339423)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 1 of 2

Account Exec:

SUSAN INKER-PURETZ

08/13/2012-09/02/2012

Office: WFOR-TV

Contract Num: Contract Dates:

Customer Order:

Linked Order:

CPE: 1

119 / 126 Issu / 2244030

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410864 **Invoice Date:** 09/02/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012 Net 30 days

In Account GREAT AMERICAN MEDIA(162)

With: 1010 Wisconsin Ave NW Ste 800

Washington, DC 20007-3674 ATTN:Accounts Payable

1161-54622

Product Desc: Defend My Dividend & Alliance for Savings & Investments

Buy	Flight									Total		
Line	Descrip	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate		
1	WFOR I	MORNIN	IG NEWS		08/13/2012-09/02/	/2012	ΜTV	VTF	30	1	225.00	
١	Week Of			MTWTFSS	3	Spots Per Week		Rate_				
(08/27/2012-09/02/2012			MTWTF		. 1		225.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/27/2012	-	05:53:55 AM	1000101	DMDASI 1202TH		30	225.00	<u></u>	Orodit	<u>rtomarto</u>	
	47.00.0	0.47:00:	20		08/27/2012-09/02/	(0.04.0	NAT 1/	V T F	30	1	1,250.00	
	3 17:00:00-17:30:00			08/21/2012-09/02/	/2012	IVI I V	VIF	30	1	1,250.00		
7	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_	-		M.	
(08/27/2012-09/0	2/2012		MTWTF		. 1		1,250.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	08/31/2012	-	05:14:54 PM	<u> </u>	DMDASI 1202TH		30	1,250.00		Orcan	<u>rtemarts</u>	
5	5 18:00:00-18:30:00		00		08/20/2012-09/02/	/2012	MTV	VTF	30	11	1,300.00	
,	Week Of			MTWTFSS		Spots Per Week		Rate_				
_	08/27/2012-09/0	2/2012		MTWTF	M	1	1	1,300.00				
					M M			500				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/28/2012	Tu	06:13:10 PM		DMDASI 1202TH		30	1,300.00				
7	7 FACE THE NATION			08/13/2012-09/02/	/2012		. S	30	1	1,000.00		
7	Week Of			MTWTFSS	1	Spots Per Week	-	Rate				
(08/27/2012-09/02/2012			S		1		1,000.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/02/2012	Su	10:59:22 AM		DMDASI 1202TH		30	1,000.00				
	Total Spots			Gross Amt Com		Commis	nission Amt Net Amt		Debit	Credit	Reconciliation	
	10	4			3,775.00							

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In Account GREAT AMERICAN MEDIA(162)

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1010 Wisconsin Ave NW Ste 800

Washington, DC 20007-3674

ATTN:Accounts Payable

CBS TELEVISION STATIONS



SUSAN INKER-PURETZ

WFOR-TV

1161-410864

08/27/2012-09/02/2012

09/02/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 2

Account Exec:

WFOR-TV

Office: **Contract Num:** 1161-54622

08/13/2012-09/02/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE:

119 / 126 Issu / 2244030

Product Desc: Defend My Dividend & Alliance for Savings & Investments

Broadcast airtimes represented are reported to the nearest second.

10/02/2012 Net 30 days

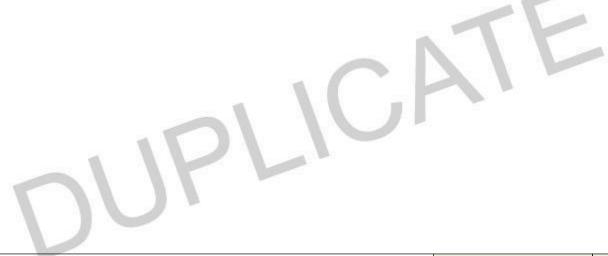
Billing Notes

For:

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	3,775.00		
Trade Value	0.00		
Agency Commission	566.25		
Local Tax	0.00		
State Tax	0.00		
Pre Paid Amount	0.00		
Pay This Amount	3,208.75		

Warranty - We warrant the above broadcasts were made according to the official station log.